

DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose October 10th Report, 2010 R/E Report

Summary of Expenditures by Purpose for Richard Urban for DC



■ General Operating Expenditures	100.0%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Richard Urban for DC.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Richard Urban for DC**

Purpose	Total Expenditure
General Operating Expenditures	\$3,547.05
Grand Total	\$3,547.05

General Operating Expenditures

Purpose	Total Expenditures
Campaign Materials	\$943.47
Catering/Refreshments	\$125.66
Consultant/Salary/Stipend	\$951.03
Phone Bill	\$42.20
Polling/Mailing List	\$167.00
Postage	\$180.74
Printing	\$644.59
Supplies	\$114.36
Travel	\$378.00
Total	\$3,547.05

**Detailed Summary of Expenditures by Purpose for
Richard Urban for DC
General Operating Expenditures**

Purpose	Payee	Amount Spent
Campaign Materials	Old North Win Products	\$65.00
	Premium Graphics	\$40.47
	Run and Win	\$838.00
	Total	\$943.47
Catering/Refreshments	Denny's	\$29.19
	Etton Food Store	\$3.13
	IHOP	\$40.08
	Kentucky Fried Chicken	\$10.58
	McDonald	\$18.71
	Mcdonald's	\$5.58
	Mcdonald's	\$2.74
	Rite Aid	\$2.59
	Wendy's	\$13.06
	Total	\$125.66
Consultant/Salary/Stipend	Robertson Investigation	\$951.03
	Total	\$951.03
Phone Bill	Syagic LLC	\$42.20
	Total	\$42.20
Polling/Mailing List	Urban Grocery LLC	\$75.00
	Vertical Response	\$92.00
	Total	\$167.00
Postage	United States Postal Services	\$180.74
	Total	\$180.74
Printing	Fedex Copies	\$32.97
	Mosoic Express	\$484.32
	Urban Grocery, LLC	\$73.50
	Urban, Sarah	\$22.00

Printing	Washington Times	\$31.80
	Total	\$644.59
Supplies	CVS	\$13.95
	Home Depot	\$10.58
	National Fatherhood Initiative	\$29.95
	Office Depot	\$59.88
	Total	\$114.36
Travel	Dc Govt (parking Meter)	\$4.00
	Metro Bus	\$27.00
	Richard Urban	\$347.00
	Total	\$378.00
Grand Total		\$3,547.05

GENERAL OPERATING EXPENDITURES

Richard Urban for DC		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
Campaign Materials			
Old North Win Products	\$65.00	09/27/2010	
Premium Graphics	\$40.47	09/09/2010	
Run and Win	\$838.00	09/14/2010	
Catering/Refreshments			
Denny's	\$29.19	10/06/2010	
Etton Food Store	\$3.13	10/10/2010	
IHOP	\$40.08	09/29/2010	
Kentucky Fried Chicken	\$10.58	08/13/2010	
McDonald	\$6.04	09/27/2010	
McDonald	\$5.48	09/20/2010	
McDonald	\$4.40	09/18/2010	
McDonald	\$2.79	08/17/2010	
Mcdonald's	\$5.58	08/13/2010	
Mcdonald's	\$2.74	09/27/2010	
Rite Aid	\$1.59	08/19/2010	
Rite Aid	\$1.00	08/19/2010	
Wendy's	\$10.65	10/07/2010	
Wendy's	\$2.41	10/10/2010	
Consultant/Salary/Stipend			
Robertson Investigation	\$951.03	09/16/2010	
Phone Bill			
Syagic LLC	\$21.10	08/27/2010	
Syagic LLC	\$21.10	09/27/2010	
Polling/Mailing List			
Urban Grocery LLC	\$75.00	09/30/2010	
Vertical Response	\$46.00	09/18/2010	
Vertical Response	\$46.00	08/18/2010	

GENERAL OPERATING EXPENDITURES

Richard Urban for DC		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
Postage			
United States Postal Services	\$132.00	09/01/2010	
United States Postal Services	\$48.74	08/17/2010	
Printing			
Fedex Copies	\$32.97	09/07/2010	
Mosoic Express	\$242.16	08/26/2010	
Mosoic Express	\$242.16	09/20/2010	
Urban Grocery, LLC	\$73.50	08/30/2010	
Urban, Sarah	\$22.00	10/05/2010	
Washington Times	\$15.90	08/16/2010	
Washington Times	\$15.90	09/15/2010	
Supplies			
CVS	\$13.95	08/28/2010	
Home Depot	\$10.58	09/28/2010	
National Fatherhood Initiative	\$29.95	09/08/2010	
Office Depot	\$30.21	10/04/2010	
Office Depot	\$29.67	08/31/2010	
Travel			
Dc Govt (parking Meter)	\$4.00	08/24/2010	
Metro Bus	\$27.00	08/11/2010	
Richard Urban	\$239.50	08/11/2010	
Richard Urban	\$107.50	09/30/2010	
Subtotal		\$3,547.05	
Percentage of Total Expenditures		100.00%	
Total		\$3,547.05	